

5/22

Split

DART AEROSPACE LTD	Work Order:	23117B
Description: Wearplate	Part Number:	D2577-3
Dwg: D2577 Rev. E	Qty:	20 50
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Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller Dwg not required	KJ	05.04.27	50
2	PG	Issue P/O: 2007952 Email or Ship DXF file to vendor Laser Cut per Dwg D2577 flat pattern D2577-101 Material release note required	n	05.04.28	50
3	RG	Receive and Inspect for transit damage Ensure that material release note is attached	CL	05/05/16	50
4	QC6	Inspect dimensions per template D2577-101T1	ml	05-05-25	50
5	GB	Deburr if necessary	n/A	ml 05-05-25	50
6	GB	Form on brake as per Dwg D2577 using DT8155 and DT8179 Identify as D2577-3	J	05-06-02	20
7	QC5	Inspect work to Step 6	HA	05/06/15	20
8	WS	Weld hard surface using DT8308A & DT838B as per Dwg D2577 Qty Description Batch A/R 7560 Hardcoat Rod M16901	PD	05-06-16	10
9	QC9	Inspect weld	J	05-06-17	20
10	FP	Powder Coat Grey (Ref.4.3.5.6) per QSI 005 4.3	FL	05-07-04	20
11	QC3	Inspect Powder Coat	ml	05 07 05	20
12	FP	Identify and Stock	ml	05 07 05	20
13	AC	Cost / part 20.76	SUC	05.07.06	20
14	DC	Close W/O 23.74 Inspect Level 21	KJ	05.07.15	20

Rev	Date	Change	Revised By	Approved
A	96.08.20	New Issue		
B	98.04.15	Changed finish detail, changed forming sub-contractor	KB	
C	99.02.02	Added inspection levels, Jig numbers	DM	
D	00.10.02	Reformat	EC	
E	01.06.08	Powder coat in house and went back to laser cut.	EC	
F	02.09.24	Re-format; Incorporated D2577-101-13	KJ RF	

RELEASED
02/10/02 RF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Apr 26, 2005
04:06 pm

Work Order No : 0023117.6
Project Name : D2577-3
Project For : WK522
Work Order Type : Main
Main WO Number :
House Part Number : D2577-3
Description : Wearplate Aft
Manufactured : Yes
Amount Req'd : 50
Amount Done : 0
Start Date : 04-26-05
Est Finish Date : 05-30-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

Est Mark Up : 0.000%
Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00